## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-16423

## Date: 08-05-2020

Transaction Number: TXN5EB599217D8D0

## **Recipient Details:**

MILAN ABHISHEK

HOUSE NO.235,OPPOSITE OF SHIV MANDIR, ROAD NO. 9 VIKAS NAGAR ,SINGH MORE LATMA ROAD HATIA Ranchi, Jharkhand, India, 834003 +91 8210370532 milanabhishek@gmail.com

Payment Gatew	ay: HDFC		Currency: INR					SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total	
						SGST	CGST	IGST		
Digital Marketing	DM001	1.00	0.00	1	0.00	0.00	0.00	0.18	1.18	
Total Amount		1.00	0.00	1	0.00	0.00	0.00	0.18	1.18	
Total Amount in Words: One Rupees and Ten Eight Paise Only   Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.   This is a computer generated invoice and do not require any signature.										
		GBS Online	is a global plat	form of digital le	earning, powered	l Globsyn Busir	ness School			
					edge Foundation		40500			
		Addre			d Harbour Road(Sout ail: support@globsyn		43503			

